

# Payment Report

## August Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 20 GRANITE COUNTY

#### 0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$623,036.60	\$62,303.66	\$560,732.94	\$62,303.66
This Month's Payment - sent to Granite County				\$62,303.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$56,091.44	\$5,609.14	\$50,482.30	\$5,609.14
This Month's Payment - sent to Granite County				\$5,609.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$375.36	\$3,378.24	\$375.36
This Month's Payment - sent to Granite County				\$375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,405.33	\$5,340.53	\$48,064.80	\$5,340.53
This Month's Payment - sent to Granite County				\$5,340.53
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,565.32	\$1,565.32	\$0.00	\$1,565.32
This Month's Payment - sent to Granite County				\$1,565.32



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This Month's Payment for Philipsburg K-12 Schools

\$75,294.01

# Payment Report

## August Payment

### FY2010-11

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#### 20 GRANITE COUNTY

#### 0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$48,401.52	\$4,840.15	\$43,561.37	\$4,840.15
This Month's Payment - sent to Granite County				\$4,840.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$623.61	\$5,612.49	\$623.61
This Month's Payment - sent to Granite County				\$623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$346.80	\$34.68	\$312.12	\$34.68
This Month's Payment - sent to Granite County				\$34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,259.00	\$225.90	\$2,033.10	\$225.90
This Month's Payment - sent to Granite County				\$225.90
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$120.65	\$120.65	\$0.00	\$120.65
This Month's Payment - sent to Granite County				\$120.65
This Month's Payment for Hall Elem				\$5,844.99

# Payment Report

## August Payment

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#### 20 GRANITE COUNTY

#### 0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$334,827.14	\$33,482.71	\$301,344.43	\$33,482.71
This Month's Payment - sent to Granite County				\$33,482.71
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,698.10	\$3,969.81	\$35,728.29	\$3,969.81
This Month's Payment - sent to Granite County				\$3,969.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,529.60	\$252.96	\$2,276.64	\$252.96
This Month's Payment - sent to Granite County				\$252.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Granite County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,901.81	\$2,390.18	\$21,511.63	\$2,390.18
This Month's Payment - sent to Granite County				\$2,390.18
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$845.88	\$845.88	\$0.00	\$845.88
This Month's Payment - sent to Granite County				\$845.88



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**20 GRANITE COUNTY**

This Month's Payment for Drummond Elem

\$40,981.54

# Payment Report

## August Payment

### FY2010-11

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#### 20 GRANITE COUNTY

#### 0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$380,849.81	\$38,084.98	\$342,764.83	\$38,084.98
This Month's Payment - sent to Granite County				\$38,084.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$29,279.25	\$2,927.93	\$26,351.32	\$2,927.93
This Month's Payment - sent to Granite County				\$2,927.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$189.72	\$1,707.48	\$189.72
This Month's Payment - sent to Granite County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Granite County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,855.20	\$1,385.52	\$12,469.68	\$1,385.52
This Month's Payment - sent to Granite County				\$1,385.52
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$916.38	\$916.38	\$0.00	\$916.38
This Month's Payment - sent to Granite County				\$916.38



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**20 GRANITE COUNTY**

This Month's Payment for Drummond H S

\$43,524.53

**Districts' Totals**

\$1,625,416.73

\$165,645.07

\$1,459,771.66

\$165,645.07

# Payment Report

## August Payment

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#### 20 GRANITE COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,387,115.07	\$138,711.50	\$1,248,403.57	\$138,711.50	\$138,711.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,304.89	\$13,130.49	\$118,174.40	\$13,130.49	\$13,130.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,527.20	\$852.72	\$7,674.48	\$852.72	\$852.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$160.00	\$1,440.00	\$160.00	\$160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$93,421.34	\$9,342.13	\$84,079.21	\$9,342.13	\$9,342.13
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	\$3,448.23	\$3,448.23	\$0.00	\$3,448.23	\$3,448.23



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**20 GRANITE COUNTY**

**County Totals**

\$1,625,416.73

\$165,645.07

\$1,459,771.66

\$165,645.07

**Elementary Payment**

\$46,826.53

**High School Payment**

\$43,524.53

**K12 Payment**

\$75,294.01

**Coop Payment**

\$0.00

**County Retirement Payment**

\$0.00

**This Month's Payment**

\$165,645.07